

FORM 1

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.: 19-45908-MBM
Case Name: STATE ROAD ALLEN PARK, LLC
For the Period Ending: 7/18/2019

Trustee Name: Karen E. Evangelista
Date Filed (f) or Converted (c): 04/18/2019 (f)
\$341(a) Meeting Date: 05/22/2019
Claims Bar Date: 07/22/2019

| 1 | 2 | 3 | 4 | 5 | 6 |
|--|--|--|--|--|--|
| Asset Description (Scheduled and Unscheduled (u) Property) | Petition/ Unscheduled Value | Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs) | Property Abandoned OA =§ 554(a) abandon. | Sales/Funds Received by the Estate | Asset Fully Administered (FA) / Gross Value of Remaining Assets |
| Ref. # | | | | | |
| 1 | Comerica Bank Current balance is approximate Business checking account | \$10,000.00 | \$16,382.04 | | \$16,382.04 FA |
| 2 | Cash on hand | \$1,000.00 | \$0.00 | | \$0.00 FA |
| 3 | Raw material Food and liquor | \$18,785.00 | \$18,785.00 | | \$0.00 \$18,785.00 |
| 4 | Office furniture Desk and chair no value | \$0.00 | Unknown | | \$0.00 Unknown |
| 5 | Office fixtures Office equipment, including all computer equipment and communication systems equipment and software Computers and Point of sale machines | \$500.00 | Unknown | | \$0.00 Unknown |
| 6 | Wall art | \$1,000.00 | \$1,000.00 | | \$0.00 \$1,000.00 |
| 7 | Other machinery, fixtures, and equipment (excluding farm machinery and equipment) Restaurant equipment-See itemized list at end of Schedule B. | \$5,000.00 | \$5,000.00 | | \$0.00 \$5,000.00 |
| 8 | Internet domain names and websites | \$0.00 | Unknown | | \$0.00 Unknown |
| 9 | Liquor license | \$80,000.00 | \$80,000.00 | | \$0.00 \$80,000.00 |
| 10 | Customer list | \$0.00 | Unknown | | \$0.00 Unknown |

TOTALS (Excluding unknown value)

\$116,285.00 \$121,167.04

Gross Value of Remaining Assets

\$16,382.04 \$104,785.00

Major Activities affecting case closing:

06/17/2019 Trustee with assistance of counsel is investigating the value of the business and assets.

Initial Projected Date Of Final Report (TFR): 04/18/2021

Current Projected Date Of Final Report (TFR):

/s/ KAREN E. EVANGELISTA

KAREN E. EVANGELISTA